9021682/2024/OP SEC-TBW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Department of Tribal Welfare – Payment of Rs.1,35,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government for (3) months from Aug, 2023 to Oct, 2023 - Expenditure – Sanctioned - Orders – Issued.

DEPARTMENT OF TRIBAL WELFARE

G.O.Rt.No. 89 Dated.25.06.2024.
Read the following:

1. G.O.Rt.No.258, Social Welfare (OP.I) Dept., Dated 25.07.2023.
2. From M/s. Darshith Tours & Travels, Gudiwada, Krishna District, (3) Bills No's.08,09,10, Dated 01.9.2023, 03.10.2023, 01.11.2023.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,35,000/- (3 Months x 45000=1,35,000/-) (Rupees One lakh Thirty five thousand only) towards hire car charges for the Vehicle bearing No.AP 39 UK 1035 from August, 2023 to October, 2023 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Smt. M.Siva Kumari, Deputy Secretary to Government, Department Tribal Welfare, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 25 - Department of Tribal Welfare 130-Office Expenses -134 - Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, AP Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.1,35,000/- (3 Months x 45000 = 1,35,000/-) (Rupees One lakh Thirty five thousand only) in favor of M/s. Darshith Tours & Travels, Gudiwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Darshith Tours & Travels, Gudiwada, Krishna District.
The Tribal Welfare (OP.II Claims) Department.
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

M. Srinivasa Rao
SECTION OFFICER